EXHIBIT A - 5



INVOICE NO tiju 14306 PAGE 1 DATE 06/28/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115 Facilities

DeKalb, IL Spartanburg, SC

Branford, CT Juncos, PR

Tijuana, MX Nogales, MX

91



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

SHIP TO

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

| ORDER# | P.O. NUMBER | PKGS PPD | WEIGHT | SHIP VIA | TERMS |
|-----------|--------------|--------------|-------------------|------------|----------------|
| I002748 0 | | | 0.00 | 1 | NET 75 |
| ANYERRES | OTY, ORDERED | QTY, SHIPPED | QTY. BACK ORDERED | UNIT PRICE | EXTENDED PRICE |
| 1 | 13.165 | 3.600 | 0.205 1,6 | 66.12000 | 5 998 03 |

CI: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 06/28/07 Packing Slip: 12411 ** BOL #: 4514

> REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

 SALES AMOUNT
 5,998.03

 MISC CHG
 0.00

 FREIGHT
 0.00

 SALES TAX PREPAID
 0.00

 TOTAL
 5,998.03



ISO 9001 Registered



INVOICE NO tiju 14307

PAGE 1

DATE 06/28/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street

DeKalb, IL Branford, CT DeKalb, Illinois 60115 Tijuana, MX

Facilities Spartanburg, SC Juncos, PR Nogales, MX

82



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

| ORDER# | P.O. NUIVIBER | PKGS PPD | WEIGHT SH | IP VIA TERMS |
|-----------|--|--------------|-------------------|---------------------------|
| I002750 2 | The state of the s | | 0.00 | NET 75 |
| LINE/REL. | OTY. ORDERED | QTY. SHIPPED | OTY, BACK ORDERED | INIT PRICE EXTENDED PRICE |
| 1 | 31.000 | 8 640 | 13 000 1 505 0 | 2000 |

CI: 174932-RZ6053 SET

13.000

1,585.00000

13,694.40

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 06/28/07 Packing Slip: 12412 ** BOL #: 4514

> REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 13,694.40 AMOUNT MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL 13,694.40



ISO 9001 Registered UUD 16:67h8.500s0b07

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240-(f) 619-946-1243

MAIN PLANT 1401 Pleasant Street Dekalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Þáge: Pack Slip# James Species

12410

Packing Slip.

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

1111 To: C013116 IS MERCHANTS 1737 WILSHIRE BLVD EVERLY HILLS CA 90211

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

der Contact: CHRIS GHIZORI

ck Date Order # 1002747 PREPATOTL 437.60 Oty Ordered 035382A USMERCH-176090-PNSNC TG1034 XL

C/I: 1/6090-PNSNC-TG1034 XL

U0p16.67h8.5V0s0b01

Tegrant

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243 MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Packing Slip

Nogales, Sonora CR 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Page: Pack Slip#

3111 To: C013116 JS MERCHANTS 1737 WILSHIRE BLVD SEVERLY HILLS CA 90211 ISA

Ship To: (9)
US MERCHANTS
3924 142 AVE EAST
STE C
SUMMER WA 9839Ø
USA

der Contact: CHRIS GHIZURI

ck Uate Order # Cust P0 Ship Via Weight Pkqs #

/28/0/ I002/48 02/786 08 PREPAIDIE 613.80 #120

TREEDIGTE : 6:13.80 ₹120

ne/Rel Trem U/M oty Ordered Oty To Pack

1 035351 K 13:165 3:600
USMERCH-VIECH NEW BOX SET

C/I: 174633-PNSNC 6074 PHOME UB

Upp16, 67h8, 5vesebel



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Pager

and the contract of the contra

Packing Slip

(f) 203-483-5209 Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

(t) 203-483-8305

BILL TO: CO13116 US MERCHANTS 8737 WILSHIRE BEVD FEVERLY HILLS CA 90211 JSA

Ship To: (9)
US MERCHANIS
3324 142 AVE EAST
STE C
SUMNER WA 98390

der Contact: CHRIS GHIZORI

ck Date Order N Cust PO Shrip Via Weight Pkgs N

/28/07 1002/50 27789 DP PREPAIDIL 6,000.00 288

De /Rel Ltem U/M Oty Ordered Oty To Pack

USPERCHANTS- 174932-RZ6053 SEI

C/1: 1/4932-RZ6053 SET

| | ÖSÖDÖTÖUÖP1 LIVERING CARRI DO NOT BREAK I DO NOT DOU | 5.67h8.5v0s0l Date: 06 ER INSTRUCTIONS DOWN PALLETS. | o0T /28/07 Page: : | 1 0 | f 1 | |
|---|---|---|---|-----|---|---|
| Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 Tegrant Corporation, Alloyd Brands, R COPY OF THEIR BILL OF LADING BE SUE YOUR FREIGHT BILL AND OR IN | SMITTED WITH | 3324 1 STE C SUMNER USA | ee CHANTS 42 AVE EAST WA 98390 | | | |
| Noicee JS MERCHANTS 3737 WILSHIRE BLVD EVERLY HILLS CA 90211 ISA | | Alloyd Do not | l Instructions product to be stack in trans | it. | , | |
| eight Charge Terms: (Freight charge collect unless marked otherwise epaid: Third Party: | jes | | | | | |
| Pkg Pkg Package Description Type References | NMFC | Weight(LB) | Rate Order # Ref | Ln | Cust PO # | Pck Slip |
| 1 216 CTN | 156600 156600 156600 156600 | 437.50 613.80 6,000.00 | 1002747 1002748 1002750 | 1 | 27784 OP 027785 OP 27789 OP | 12410 12411 12412 |
| # Packages: 624 "otal Weight: 7,061.30 LBS | | Total Ch | arges: | 1 | 0.00 | Menteral and control trade price a ring speed species speed |

inature: Caye tano Canila

Date: 06/28/07

ture moxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification

s is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

to shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is *carriers or shippers weight.* pper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, greed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

OVED, subject to the classifications and lawfully filed fariffs in effect on the date of issue of this Bill of Lading, operly described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood thout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another or on the route to said destination, it is multially agreed, as to each carrier of all or any of, said or any of said or oute to destination and as to each party at any time interested in all or any of said try, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and liknois Freight Classifications or to on the cortex order of the contract of the contra

For Freight Collect Shipments, If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor **Tegrant Corporation**



INVOICE NO tiju 14340

PAGE 1

DATE 06/29/07

83

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115 Facilities DeKalb, IL Branford, CT

Tijuana, MX

Spartanburg, SC Juncos, PR

Nogales, MX



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

| ORDER# | P.O. NUMBE | R PKGS F | PPD Y | VEIGHT | SHIP VIA | TERMS | |
|-----------|---------------|--------------|----------|---------------|-------------|--------------------|---|
| I002750 | 27789 OP | | | 0.00 | | NET 75 | |
| LINE/REL. | QTY. ORDERED | QTY. SH | IPPED Q1 | Y. BACK ORDER | ED UNIT PE | ICE EXTENDED PRICE | |
| 1. | 31.000 | 10.0 | 0.80 | 2.920 | 1,585.00000 | 15,976.80 | 100000000000000000000000000000000000000 |
| | CI: | 174932-RZ605 | 33 SET | | , | 20,0.0.00 | |
| | | 035359 | | | | | |
| | Description: | USMERCHANTS- | 174932-R | 26053 SET | | | |
| | U/M: | | | | | | |
| | Date Shipped: | 06/29/07 | | | | | |
| **] | Packing Slip: | 12445 | | | | | |
| | ** BOL #: | 4540 | | | | | |

MICHBER

ISO 9001 Registered

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

| | SALES AMOUNT | 15,976.80 |
|---|-----------------|-----------|
| | MISC CHG | 0.00 |
| | FREIGHT | 0.00 |
| | SALES TAX | 0.00 |
| | PREPAID | |
| - | TOTAL | 15 976 80 |

Tegrant Tegrant

Reprint Packing Slip Page:

Pack Slip#

12445

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243 MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

(f) 787-734-8386.

Juncos, PR. 00777 (t) 787-734-8382 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

3111 To: C013116 JS MERCHANIS 3737 WILSHIRE BLVD 3EVERLY HILES CA 90211 JSA Ship To. (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

er Contact: CHRIS GHIZORI

| ck Date Order # | | Ship Via | Deight Pkgs # |
|-----------------|-----------------------|-----------|---------------------|
| /29/ø/ L002750 | 27789, 0 1 | PREPAIDIL | 335 00.000 |
| ne/Rei Item | | | ordered Oty To Pack |
| î Ø35359 | | | 31.000 10.080 |

C/I: 174932-RZ6063 SET

USMERCHANTS- 174932-RZ6063 SET

Tegrant

Reprint Packinggelip 1 Pack Slip# 12446

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B. C., MX 22550 (f) 619-946-1240 (f) 619-946-1243

(f) 619-9464

SILL TO: CO13116
IS MERCHANTS
1737 WILSHIRE BLVD
IEVERLY HILLS CA 90211

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302-(t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogalès, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Ship To: (9)
US MERCHANIS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

| der C | | | IIZORI |
|-------|--|--|--------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| ne/Rel Item U/M Oty Ordered Oty Fo Pac | ck Date Ord | ≥r #. Cust PO | Ship Via | Weight Pkgs # |
|--|-------------|--------------------------------|-----------|---------------------|
| 1 035382A K 56.501 7.20 | 729/07 IOO: | 27 4 7. 27784 OP | PREPALOTE | 537.50 288 |
| | ne/Rei Iten | | U/M Oty | Ordered Oty To Pack |
| DOMERUH-1750990-FRONG TOLDS4 XL | | 8824 RCH-178090-PNSNC TG10: | K | 56,601 7,200 |

| | SØBØT VERING CARF O NOT BREAK DO NOT DO | Date: 06 RIER INSTRUCTIONS DOWN PALLETS. UBLE STACK | /29/ <i>Ø</i> 7 S: | | 1 o | f î | |
|---|--|--|---------------------------|--|-----|--|-----------------------|
| Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 Tegrant Corporation, Alloyd Brands, RE COPY OF THEIR BILL OF LADING BE SUB YOUR FREIGHT BILL AND OR INV | EQUESTS A MITTED WIT | 3324 STE C SUMNER USA | nee RCHANT 142 AV | E EAST | | | |
| eight Charge Terms: (Freight charge collect unless marked otherwise) | es | Alloyo Do not | d prod : stac | tructions uct to be k in trans OF PLASTIC | it. | | |
| Pkg Pkg Package Description Type References | NMFC | Weight(LB) | Rate | Order # Ref | Ln | Cust PO # | Pck Slip |
| | 156600 156600 | 600.00 537.50 | | T&2750 T&2747 | | 27789 OP 27784 OP | 12445 12446 |
| # Packages: 624 otal Weight: 1,137.50 LBS | | Total Ch | arges | : | 1 | Ø.00 | |
| rier nature: Date: 29/06/07 | | | 1 | | Ma | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | |

Thre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

shipment moves between two ports by a carrier by water, the taw requires that the bill of lading shall state whether it is "carriers or shippers weight."

sers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

read or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

10. subject to the classifications and lawfully filled tariffs in effect on the date of issue of this Bill of Lading.

active recorded below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood out this contract as meaning any person or corporation in presents or corporation in presents or corporation in presents or corporation in the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Signature of Consignor Tegrant Corporation

other lawful charges.

For Freight Collect Shipments. If this shipment is to

be delivered to the consignee without-recourse on

the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all



INVOICE NO tiju 14368 93 PAGE I

DATE 07/02/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

DeKalb, Illinois 60115 C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

| ORDER# | P.O. NUMBER | PKGS PPD | WEIGHT | SHIP VIA | TERMS |
|-----------|--------------|--------------|-----------------|---------------|----------------|
| I002747 | 27784 OP | | 0.00 | | NET 75 |
| LINE/REL. | OTY. ORDERED | QTY. SHIPPED | QTY. BACK ORDER | ED UNIT PRICE | EXTENDED PRICE |
| 1 | 55.601 | 7.800 | 35, 201 | 1.726 12000 | 13 463 74 |

55.601

7.800

35,201

1,726.12000

13,463.74

CI: 176090-PNSNC TG1034 XL Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 07/02/07

Packing Slip:

** BOL #:

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 13,463.74 AMOUNT MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL 13,463.74

ISO 9001 Registered



INVOICE NO tiju 14369 PAGE 1 DATE 07/02/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

85

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115 Facilities DeKalb, IL Branford, CT Tijuana, MX

Spartanburg, SC Juncos, PR Nogales, MX

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA



9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

| FORDER/FIX | P.O. NUINBER | PKGS PPD | WEIGHT | SHIP VIA | TERMS |
|------------|--------------|--------------|------------------|--------------|----------------|
| I002748 | 027785 OP | | 0.00 | | NET 75 |
| LINE/REL. | QTY: ORDERED | QTY. SHIPPED | QTY. BACK ORDERE | D UNIT PRICE | EXTENDED PRICE |
| 1. | 13.165 | 0.210 | 0.000 | 1,666.12000 | 349.89 |

0.210 CI: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 07/02/07 Packing Slip: 12490 ** BOL #: 4546

> **REMIT TO:** TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

349.89 AMOUNT MISC CHG 0.00 0.00 FREIGHT 0.00 SALES TAX PREPAID TOTAL 349.89



TSO 9001 U0p16. 768.5 VØSØDØT

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

(t) 619-946-1240

(f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DéKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Pack Slip#

Page:

1

12487

Packing Slip

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

3il1 To: C013116 JS MERCHANTS 3737 WILSHIRE BLVD SEVERLY HILLS CA 90211

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

der Contact: CHRIS GHIZORI 。 我们就是我们是我们就是我们的我们就是我们就是我们的自己就是我们就是我们的我们就是我们的我们的我们就是我们的我们就是我们就是我们就会是我们的我们就是我们的我们就是 ck Date Order # Cust PO Ship Via والمنبع سيدالت ليبير يشتر متعاليات المسامكين شاكيكي the same with the same with the same with the same and the same with the /02/07 I002750 27789 OP PREPAIDTL 1,920.00 ne/Rel Item . U√M Qty Ordered Qty To. Pack 1 036359 K 31.000

USMERCHANTS- 174932-R26053 SET

C/I: 174932-RZ6053 SET

DOD16.6768.5VUSODOT



Reprint Packing Slip

Page:

Pack Slip#

12488

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f).619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

3ill for C013116 JS MERCHANTS 3737 WILSHIRE BLVD BEVERLY HELLS CA 90211

Ship fo: (9) US MERCHANTS 3324 142 AVE EAST STEC SUMNER WA. 98390

der Contact: CHRIS GHIZORT

k Date Order # Cust Po Ship Via 5,460.00 PREPAIDTE

为中国中华·2022年12日,12日12日,12日12日,12日12日,12日12日,12日12日,12日12日,12日12日,12日12日,12日12日,12日12日,12日12日,12日12日,12日12日,12日1 ne/Rei Item U/M Oty Ordered Oty To Pack 035382A 55.601 USMERCH-176090-PNSNC 161034 XI

C/I: 176090-PNSNC 161034 XI

U0p16.6 418.5 V0s0b0T

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Pack Slip#

Packing Slip

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Page:

1

12489

iiil To: 0013116 15 MERCHANTS **記され WILSHIRE BLVD** EVERLY HILLS CA 90211 ISA

Ship Fo: (9) US MERCHANTS. 3324 142 AVE EAST STE C SUMNER WA 98390 USA

der Contact: CHRIS GHIZORI

Ship Via ck Date Order # Cust PO Weight Pkgs # and the second s بربيب وتباحج بتريب سريقنا بسابطانك 102/07 1002749 27788 OP PREPAIDIL U/m Oty Ordered Oty To Pack ne/Rel 086094 35.000 USMERCH-184452 VTECH 5884 PHONE WB

C/I: 184462-VIECH 5884 PHONE WB

Packing Slip

13.165

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Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Page: Pack Slip#

12490

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

3111 To: C013116 IS MERCHANTS 1737 WILSHIRE BLVD 能VERLY HILLS CA 90211 ISA

Ship To: (9) US MERCHANIS 3324 142 AVE EAST STE C. SUMNER WA 98390 USA

der Contact: CHRIS GHIZORI

ck Date Order # Cost PO Ship Via Weight Pkgs # 202/07 1002748 027785 OP PREPAIDTL U/M - Qty Ordered - Qty To Pack me/Rel 035361 K

USMERCH-VIECH NEW BOX SET

C/L: 174633-PNSNC 6074 PHONE WB

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

30p16.67Hb.5v@\$@b@T

DO/BOL: 4546

Date: 07/02/0/

Page: 1 of 1

Pro Number: TRUCK # SA5355

Carrier: TEGRANT (SANCHOTEDEL) VERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

insignor

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago

Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

SUMNER WA 98390

USA

voicee

S MERCHANTS

737 WILSHIRE BLVD

EVERLY HILLS CA 90211

SA

Special Instructions

Alloyd product to be top load only.

Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

eight Charge Térms: (Freight charges € collect unless marked otherwise)

Third Party:

| Pkg Pkg Type | Package Description References | NMFC | Weight(LB) | Rate Order # Ref | Ln Cust PO # | Pck Slip |
|----------------------|-------------------------------------|--------|------------|--------------------------|-------------------|----------|
| L 96 CTNS | 035359 174932-RZ6053 SET | 156600 | 1,920.00 | 1002750 | 1 27789 OP | 12487 |
| 312 CTNS | 035382A 176090-PNSNC | 156600 | 5,460.00 | 1002747 | 1 27784 OP | 12488 |
| 209 CTNS | 036094 184452-VTECH | 156600 | 3,243.00 | 1002749 | 1 27788 OP | 12489 |
| 7 CTNS | 035351 174633-PNSNC | 156600 | 144.00 | TØ02748 | 1 027785 OP | 12490 |
| Addressed a money | | | | | | |

Packages: 624

otal Weight:

10,767.00 LBS

|Total Charges:

Ø.ØØ

amirano

Date:

flute boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification

to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of pt. of transportation.

shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Symptom moves detived the project by a carrier by water, the last requires that the line of during small state that the project imprints in fleu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

reed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

VED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, perty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood both this contract as meening any person or corporation in possession of the property under the contract) agreed to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of. Said y, that every service to be performed hereunders shall be subject to all terms and conditions of the Uniform domessic Straight Bill of Lading set form (1) in Official, Southern, Western and Illinois Freight Classifications t on the date hereof, 8 this is a rail or a rail-water shipment. or (2) in the anothable motor carrier valaxification in their its area and control or part of the first and control control or the property of the property of the control of the property of the property of the control of the property of the

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor Tegrant Corporation



INVOICE NO tiju 14370 PAGE 1

DATE 07/02/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

86

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

Facilities

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA



9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

| ORDER# | <i>***</i> ********************************* | . NUMBER | PKGS | PPD | WEIGHT | SHIP VIA | TERMS | i |
|-----------|--|----------|--------|--------|-----------------|---------------|----------------|---|
| I002749 | 27788 | OP | | | 0.00 | | NET 75 | _ |
| LINE/REL. | QTY. 0 | RDERED | QTY. S | HIPPED | QTY. BACK ORDER | ED UNIT PRICE | EXTENDED PRICE | |

1

35.000

5.225 CI: 184452-VTECH 5884 PHONE WB

29.775

1,578.00000

8,245.05

Item: 036094

Description: USMERCH-184452 VTECH 5884 PHONE WB

U/M: K

Date Shipped: 07/02/07

Packing Slip: 12489

** BOL #: 4546

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 8,245.05 AMOUNT 0.00 MISC CHO 0.00 FREIGHT 0.00 SALES TAX PREPAID TOTAL 8,245.05



ISO 9001 Registered



INVOICE NO tiju 14371 PAGE 1 DATE 07/02/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

| ORDER# | P.O. NUMBE | R PKGS PPD | WEIGHT | SHIP VIA | TERMS |
|-----------|--------------|-------------------|-----------------|---------------|----------------|
| 1002750 | 27789 OP | | 0.00 | | NET 75 |
| LINE/REL. | QTY: ORDERED | QTY. SHIPPED | QTY. BACK ORDER | ED UNIT PRICE | EXTENDED PRICE |
| 1 | 31.000 | 2.880 | 0.040 | 1,585.00000 | 4,564.80 |
| | CI: | 174932-RZ6053 SET | | | |
| | Item: | 035359 | | | |

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 07/02/07 ** Packing Slip: 12487 ** BOL #: 4546

ISO 9001

Registered

REMIT TO: ALLOYD BRANDS 21035 NETWORK PLACE

SALES 4,564.80 AMOUNT MISC CHG 0.00 FREIGHT 0.00 0.00 SALES TAX PREPAID TOTAL 4,564.80

TEGRANT CORPORATION CHICAGO, IL. 60673-1210



INVOICE NO tiju 14382 PAGE 1 DATE 07/03/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

84



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA



9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

| ORDER# | P.O. NUMBER | PKGS PPD | WEIGHT | SHIP VIA TERMS |
|-----------|--------------|--------------|-------------------|---------------------------|
| I002747 | 27784 OP | | 0.00 | NET 75 |
| LINE/REL. | QTY, ORDERED | QTY. SHIPPED | QTY. BACK ORDERED | UNIT PRICE EXTENDED PRICE |
| 1 | 55.601 | 7.800 | 27.401 1,72 | 6.12000 13,463.74 |

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 07/03/07

Packing Slip: ** BOL #:

REMIT TO: TEGRANT CORPORATION **ALLOYD BRANDS** 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 13,463.74 AMOUNT MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL 13 463 74



ISO 9001 Danietarad



PAGE I
DATE 07/03/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

DeKalb, Illinois 60115 T
C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

SH-B TO

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

| ORDER# | P.O. NUMBER | PKGS PPD | WEIGHT | SHIP VIA | TERMS |
|-----------|--------------|--------------|-----------------|---------------|----------------|
| I002749 | 27788 OP | | 0.00 | | NET 75 |
| LINE/REL. | QTY. ORDERED | QTY. SHIPPED | QTY, BACK ORDER | ED UNIT PRICE | EXTENDED PRICE |
| 1 | 35.000 | 7.800 | 21.975 | 1,578.00000 | 12,308.40 |

CI: 184452-VTECH 5884 PHONE WB

Item: 036094

Description: USMERCH-184452 VTECH 5884 PHONE WB

U/M: K

Date Shipped: 07/03/07

** Packing Slip: 12500

** BOL #: 4554

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



ISO 9001 Registered 

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Packing Slip Page: Pack Slip# 12499

> Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

1-1-142 V

Bill To: 6013116 USOMERCHANIS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship For (9) US MERCHANIS 3324 142 AVE EAST STEC SUMMER WA 98390 USA

| ack Date | Order # Cust PO | Ship Via | Weight Pkgs # |
|----------|---|-------------|------------------|
| 7/03/07 | 1002747 27784 0P | PREPAIDTL | 5,460.00 312 |
| ine/Rel | Titem | U/M Oty Ord | ered Oty To Pack |
| | 035382A USMERCH-176090-PNSNC TG1034 XL | k 55 | .601 7.80¢ |



Tegrai Alloyo Pasco

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386.... Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Page: Pack Slip#

12500

Bill To: CØ13116 US MERCHANTS B737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390

| ack Date | Order # Cust PO | Ship Via | | Weight Pkgs |
|----------|--|-----------|------------|-------------|
| 7/03/07 | T002749 27788 0P | PREPAIDTL | 4 | ,842.24 312 |
| ne/Rel | Tem | U/m Qt | ty Ordered | Oty To Paci |
| d | Ø36Ø94: USMERCH-184452 VTECH 5884 PHONE | | 35.000 | 7:800 |

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

ĮUOP,16.6778.5VOSQBOT

DO/BOL: 4554

Pro Numbert, PICK UP # SA5343

Date: 07/03/07

Page: 1 of 1

Carrier: TEGRANT (SANCHOTENDE) LIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

lonsignor

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

Consignee US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

nvoicee US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Special Instructions Alloyd product to be top load only. Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

reight Charge Terms: (Freight charges re collect unless marked otherwise)

repaid: 📉 Third Party:

| V Pkg Pkg Type | Package Description References | NMFC | Weight(LB) | Rate Order # Ref | Ln Cust PO # | Pck Slip |
|-------------------------|-------------------------------------|------------|--|------------------------|---------------|----------|
| 1 312 CTNS | 035382A 176090-PNSNC | 156600 | 5,460.00 | | 1 27784 OP | 12499 |
| 2 312 CTNS | 036094 184452 VTECH 5884 | 156600 | 4,842.24 | 1002749 | 1 27788 OP | 12500 |
| | | | antico e constante de la const | | | **** |
| | | | | | | - |
| | | | | | | |

Packages: 624

Total Weight:

10,302.24 LBS

Total Charges:

0.00

rrier qnature:

Date: 03/07/07

he fibre boxes used for this shipmant conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

his is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight." hippers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

TE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

EXPEND, subject to the classifications and lawfully filed tarifs in effect on the date of issue of this Bill of Lading.

Inventory described below in apparent good order, except as noted (comants and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said camied being understood uphout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of onlivery at said destination, it on its route, otherwise to deliver to another ier on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property over all or any portion of said route to destination.

It is used to extend the classification of

Signature of Consignor Tegrant Corporation Alloyd Brands

other lawful charges.

For Freight Collect Shipments, If this shipment is be delivered to the consignee without recourse

the consignor, the consignor shall sign the followi statement: The carrier may decline to make delive

of this shipment without payment of freight and



PAGINA 1/1

6941

FACTURA DE EXPORTACION PRODUCTO TERMINADO

6941

TIPO DE CAMBIO: NO. ENTRY:

FECHA:

PEDIMENTO:

CLAVE REGIMEN:

DESTINO:

800 Fifth Ave.

03/Jul/2007

10.7926

3621-7013126 INCOTERM: FCA

EXD País Nafta

CLIENTE: SCA North America Packaging Division Intl Inc

New Brighton PA 15066

EXPORTADOR:

SCA North America Packaging Division

S.A. de C.V. Neptuno No. 1917 Col. Satelite

Cd. Juarez Chih., Mx. C.P. 32540

R.F.C.:

SNA940420GH8

REGISTRO IMMEX:

3401-2006

REG. PED. CONS. :

DESTINATARIO: US MERCHANTS

3324 142 Ave. East

Suite C

Summer WA 98390

R.F.C.:

TRANSP.:

R.F.C.:

Juan Graciano Sanchotena Medra TRAILER: SA5343

B/L #:

CHOFER: Julio Mesa

COMENTARIOS

CAAT: 2513 APLICA PARA TODAS LAS PARTIDA(S) DEL PEDIMENTO LA REGLA 3.3.28

SEXTO PARRAFO INCISO B, RUBRO 3 (MERCANCIA ORIGINARIA NAFTA) PLACAS CAJA: 4BV9061 / PLACAS TRACTOR: 9D97549

AGENTE:

Agencia Aduanal Jorge Diaz S.C.

BLVD. 3RA. OESTE No. 17505

FRACC, GARITA DE OTAY AAJ-970121-EA2

R.F.C. : CURP:

No. LISTAS INCLUIDAS:

6941

| DESCRIPCION DE LA MERCANCIA | PESO BRUTO | CANTIDAD | U,M. | MAT. PRIMA | VALOR AGREGADO | VALOR TOTAL |
|--|-----------------|-------------|------|--------------|----------------|-------------|
| MERCHANDISE DESCRIPTION | GROSS WEIGHT | QUANTITY | U.M. | RAW MATERIAL | VALUE ADDED | TOTAL VALUE |
| | Kgs. | | | USD | USD | USD |
| 176090-PNSNC TG1034 XL | 2,122.848 | 7,800.000 | PZS | 8,008.02 | 5,455.72 | 13,463.74 |
| EMPAQUE MOLDEADO A BASE DE TERMOFORMADO | | | | , | 0,100.12 | 10.100.7 |
| País Origen: MX, Fracción: 3923.90.99 | | | | | | |
| PO: 27784 OP | | | | | | |
| 184452-VTECH 5884 PHONE WB | 2,417.687 | - 7,800,000 | PZS | 6,094.94 | 6,213,46 | 12,308.40 |
| EMPAQUE MOLDEADO A BASE DE TERMOFORMADO | | ,,000.000 | | 0,004.04 | 0,210,40 | 12,308.40 |
| Pals Origen: MX, Fracción: 3923,90,99 | | | | | | |
| PO: 27788 0 P | | | | | | |
| | 4,540.535 | 15,600.000 | | 14,102.96 | 11,669.18 | 25,772.14 |

TOTAL DE BULTOS

26 TARIMA

26 Bultos

03/07/02



INVOICE NO tiju 14424

PAGE 1

88

DATE 07/05/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street

Facilities DeKalb, IL

Spartanburg, SC Juncos, PR

Branford, CT Tijuana, MX

Nogales, MX

DeKalb, Illinois 60115 C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

| ORDER# P.O. NUMBER PKGS PPD WEIGHT SHIP VIA TERMS | |
|---|------|
| 1002747 27784 OP 0.00 NET 75 | |
| LINE/REL. QTY. ORDERED QTY. SHIPPED QTY. BACK ORDERED UNIT PRICE EXTENDED R | RICE |
| 1 55.601 7.800 19.601 1,726.12000 13,463.74 | |
| CI: 176090-PNSNC TG1034 XL | |
| Item: 035382A | |

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 07/05/07

Packing Slip: ** BOL #:

> REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 13,463.74 AMOUNT MISC CHG 0.00 FREIGHT 0.00 0.00 SALES TAX PREPAID TOTAL



ISO 9001



INVOICE NO tiju 14425 91 PAGE 1 DATE 07/05/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA



US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

| ORDER# | P.O. NUMBER | PKGS PPD | WEIGHT | SHIP VIA | TERMS | |
|-----------|--------------|--------------|-----------------|---------------|-------------|------|
| I002749 | 27788 OP | | 0.00 | | NET 75 | |
| LINE/REL. | QTY. ORDERED | QTY. SHIPPED | QTY, BACK ORDER | ED UNIT PRICE | EXTENDED PR | CE . |
| 1 | 35.000 | 7,750 | 14.225 | 1,578.00000 | 12,229.50 | |

CI: 184452-VTECH 5884 PHONE WB

Item: 036094

Description: USMERCH-184452 VTECH 5884 PHONE WB

U/M: K

Date Shipped: 07/05/07 Packing Slip: 12547 ** BOL #: 4566

REMIT TO: TEGRANT CORPORATION **ALLOYD BRANDS** 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 12,229.50 AMOUNT MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL 10 000 60

ISO 9001 Registered



92 INVOICE NO tiju 14426 PAGE 1 DATE 07/05/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

DeKalb, Illinois 60115 C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER# P.O. NUMBER WEIGHT TERMS I002750 27789 OP 0.00 NET 75 LINE/REL. QTY, ORDERED QTY. SHIPPED QTY. BACK ORDERED UNIT PRICE EXTENDED PRICE 1 31.000 0.060 0.000 1,585.00000 95.10

CI: 174932-RZ6053 SET Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 07/05/07 Packing Slip: 12551

** BOL #: 4566

SALES REMIT TO: TANOUNT TEGRANT CORPORATION MISC CHG FREIGHT ALLOYD BRANDS 21035 NETWORK PLACE SALES TAX CHICAGO, IL. 60673-1210 PREPAID TOTAL

95.10

0.00

0.00

0.00

95 10

MEMBER **SAMA**

ISO 9001 Registered Uppt6.67h8.5vosobot

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Reprint Packing Slip

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Page: Pack Slip#

12550

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

der Contact: CHRIS GHIZORI

ick Date Order # Cost Po Ship Via Weight Pkgs # 1002747 27784 OP

PREPAIDTL 5,460.00

Item U/M Qty Ordered Qty To Pack 035382A 55.601 USMERCH-176090-PNSNC TG1034 XL

C/I: 176090-PNSNC TG1034 XL



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Page: Slip#

12547

Reprint Packing Slip

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

III To: C013116 S MERCHANTS 737 WILSHIRE BLVD EVERLY HILLS CA 90211 SA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

| k. Date | Order # | Cust PO | Ship Via | | Weight Pkýs (|
|----------------|--------------------|-------------------|---------------|-------------|---------------|
| й ь ф07 | 1002749 | 27788 OP | PREPAIDIL | | 4,811.20 310 |
| e/Rel | item | | U/M | Qty Ordered | d Qty To Pack |
| | 036094 USMERCH- | 184452 VTECH 5884 | K PHONE WB | 35°.000 | 7.760 |

Tegrant

Packing Slip Page:

Pack Slip#

12551

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Barque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

SALL TO: C013116 IS MERCHANTS 1737 WILSHIRE BLVD REVERLY HILLS CA 90211 ISA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390

USMERCHANTS- 174932-RZ6053 SET

C/I: 174932-RZ6053 SET

.STTAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

UØ916.67h8.5VØsØbØT

00/80L:4,4566

Pro Number: PICK UP # SA5319

Date: 07/05/0/

Page: 1 of 1

Carrier: TEGRANT(SANCHOTEDELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

onsignor

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago

Tijuana, B.C., MX 22550

Consignee US MERCHANTS 3324 142 AVE EAST STE C

SUMNER WA 98390

USA

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

ivoicee

18 MERCHANTS

1737 WILSHIRE BLVD

EVERLY HILLS CA 90211

SA

Special Instructions

Alloyd product to be top load only.

Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

eight Charge Terms: (Freight charges e collect unless marked otherwise)

epaid: _X

Third Party:

| Pkg Pkg Type | | NMFC | Weight(LB) | Rate Order # Ref | Ln | Cust PO # | Pck Slip |
|--------------------|-------------------------------|--------|----------------|------------------------|-------|-----------|----------|
| L 312 CTNS | 035382A 176090-PNSNC | 156600 | 5,460.00 | 1002747 | 1 2 | 7784 OP | 12550 |
| 2 310 CTNS | 036094 184452 VTECH 5884 | 156600 | 4,811.20 | 1002749 | 1 2 | 7788 OP | 12547 |
| 3 2 CTNS | 035359 174932-RZ6053 SET | 156600 | 40.00 | 1002750 | 1 2 | 7789 OP | 12551 |
| | | | | | | | |
| | | | | | | | |

Packages: 624

otal Weight: 10,311.20 LBS

|Total Charges:

0.00

rier Omar Sancher 8 nature: Sanchoton 6

Date: 5/7/07

fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight." pers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

reed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

It is, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Let'y described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood out this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another an the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said.

A that every service to be performed hereunder shall be subject to all terms and conditions of the tufform domestic Straight Bill of Ladings est forth (1) in Official, Southern, Western and Illinois Freight Classifications on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification on tariff if this is a motor carrier shipment.

En hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the hark thereof each other in the party of the ladical party.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor Tegrant Corporation

INVOICE NO tiju 14459 PAGE 1 DATE 07/06/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115 Facilities
DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

90



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

| ORDER# | P.O. NUIVIBE | R PKGS PPD | WEIGHT | SHIP VIA | TERMS |
|-----------|---------------|------------------|-----------------|---------------|------------------|
| | 27784 OP | | 0.00 | | NET 75 |
| LINE/REL. | QTY. ORDERED | QTY. SHIPPED | QTY, BACK ORDER | ED UNIT PRICE | EXTENDED PRICE . |
| 1 | 55.601 | 7.800 | 11.801 | 1,726.12000 | 13,463.74 |
| | CI: | 176090-PNSNC TG1 | .034 XL | | |
| | Item: | 035382A | | | |
| | Description: | USMERCH-176090-P | NSNC TG1034 XL | | |
| | U/M: | | | | |
| I | Date Shipped: | 07/06/07 | | | |

Packing Slip: ** BOL #:

MENIBER

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 13,463.74 AMOUNT MISC CHG 0.00 0.00 FREIGHT 0.00 SALES TAX PREPAID TOTAL 12 462 74

ISO 9001 Maniatanad

INVOICE NO tiju 14460

PAGE 1

DATE 07/06/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115 Facilities DeKalb, IL Branford, CT Tijuana, MX

Spartanburg, SC Juncos, PR Nogales, MX

C013116

US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

| ORDER# | P.0 | . NUMBER | PKGS | PPD | WEIGHT | SHIP VIA | TERMS |
|-----------|--------|----------|--------|--------|-----------------|---------------|----------------|
| I002749 | 27788 | OP | | | 0.00 | | NET 75 |
| LINE/REL. | QTY. O | RDERED | QTY, 8 | HIPPED | OTY: BACK ORDER | ED UNIT PRICE | EXTENDED PRICE |

35.000 1

7.800

6.425

1,578.00000

12,308.40

CI: 184452-VTECH 5884 PHONE WB

Item: 036094

Description: USMERCH-184452 VTECH 5884 PHONE WB

U/M: K

Date Shipped: 07/06/07 Packing Slip: 12569 ** BOL #: 4576

> REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 12,308.40 AMOUNT MISC CHO 0.00 0.00 FREIGHT 0.00 SALES TAX PREPAID 10 202 10



ISO 9001

000pl6.6/h8.5v0s0b0f



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243 MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Pack Slip#

12568

Packing Slip Page:

> Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

BILL TO: C013116 US: MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

| ack Date | Order # Cust PO | Ship Via | | Weight Pkgs |
|----------|-----------------|-----------|-------|-------------------|
| | | PREPAIDTL | | 5,460.00 312 |
| | | u/m | Qty 0 | rdered Qty To Pac |

C/I: 176090-PNSNC TG1034 XL





Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Pack Slip#

12569

BILL TO: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

| ack Date | Order # | Cust PO | | Ship Via | | Weight Pkgs |
|----------|---------|---------------------|------------------|-----------|-------------|-------------|
| 7/06/07 | 1002749 | 27788 OP | | PREPAIDIL | 4 | ,842.24 312 |
| ine/Rei | Item | | 2 44 50 50 50 50 | U/M | Qty Ordered | Qty To Pack |
| 1 | 036094 | 184452 VTECH 5884 F | 5 000 800 | K | 35.000 | 7.800 |

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

200p16.67h8.5v0s0b0T

-QQ/BOL: 4576

Uate: 07/06/0/

Page: 1 of 1

Pro Number: PICK UP 5 SA 5322
Carrier: TEGRANT (SANCHOTERFLIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

Jonsignor

repaid: _X

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

|Consignee

US MERCHANTS 3324 142 AVE EAST

STE C

SUMNER WA 98390

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Special Instructions

Alloyd product to be top load only.

Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

nvoicee US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

reight Charge Terms: (Freight charges re collect unless marked otherwise)

____Third Party: ____

| V Pkg Pkg Type | 2 | NMFC | Weight(LB) | Rate Order # Ref | Ln Cust PO # | Pck Slip |
|-------------------------|-------------------------------|------------|------------|--------------------------|---------------|----------|
| 1 312 CTNS | 035382A 176090-PNSNC | 156600 | 5,460.00 | 1002747 | 1 27784 OP | 12568 |
| 2 312 CTNS | 036094 184452 VTECH 5884 | 156600 | 4,842.24 | 1002749 | 1 27788 OP | 12569 |
| | | - | | | | |
| | | | | | | |
| | | | 7 0 | | | * |

Packages: 624

Total Weight: 10,302.24 LBS

|Total Charges:

0.00

rrier

gnature:

Date: 06 10762 Cnp8.

he fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

his is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations or Dept. of Transportation.

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

hippers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

1E — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

EIVED, subject to the classifications and lawfully filed tarifis in effect on the date of issue of this Bill of Lading, property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood upflicht this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another or on the route to said destination. It is mutually agreed, as to each carrier of all or any o, said property over it or said route to destination and as to each party at any time interested in all or any sold as a route of said route to destination and as to each party at any time interested in all or any portion of said route to said destination and as to each party at any time interested in all or any of said said serty, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bit of Lading set forth (1) in Official. Southern, Western and Bilnois Freight Classifications feet on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tantif this is a motor carrier shipment.

In the said terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tantif which governs the transportation of this shipment, the said terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tantif which governs the transportation of this shipment,

For Freight Collect Shipments. If this shipment is be delivered to the consignee without recourse : the consignor, the consignor shall sign the follows statement: The carrier may decline to make delive of this shipment without payment of freight and

Signature of Consignor **Tegrant Corporation** Alloyd Brands

other lawful charges.



INVOICE NO tiju 14491

PAGE 1

95

DATE 07/09/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Branford, CT Tijuana, MX

Spartanburg, SC Juncos, PR Nogales, MX

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA



9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

| ORDER# | P.O. NUMBER | PKGS PPD | WEIGHT | SHIP VIA | TERMS |
|-----------|--------------|--------------------|-------------------|------------|----------------|
| I002747 | 27784 OP | | 0.00 | | NET 75 |
| LINE/REL. | QTY. ORDERED | QTY, SHIPPED | QTY. BACK ORDERED | UNIT PRICE | EXTENDED PRICE |
| 1 | 55.601 | 9.200 | 2.601 1,7 | 26.12000 | 15,880.30 |
| | OT. 17C00 | A CATONICA MICHAEL | 377 | | |

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 07/09/07 Packing Slip: 12612

** BOL #: 4586

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

15,880.30 AMOUNT MISC CHG 0.00 0.00 FREIGHT 0.00 SALES TAX PREPAID TOTAL · 15 880 30



ISO 9001 nanintanad



INVOICE NO tiju 14492 PAGE 1 DATE 07/09/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Spartanburg, SC Juncos, PR Branford, CT Tijuana, MX Nogales, MX

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

| ORDER# | P.O. NUMBER | PKGS PPD | WEIGHT | SHIP VIA | TERMS |
|-----------|--------------|-----------------|-----------------|---------------|----------------|
| I002749 | 27788 OP | | 0.00 | | NET 75 |
| LINE/REL. | OTY, ORDERED | QTY. SHIPPED | QTY. BACK ORDER | ED UNIT PRICE | EXTENDED PRICE |
| 1 | 35.000 | 6.175 | 0.250 | 1,578.00000 | 9,744.15 |
| | CT: 1844F | 2-VTECH 5884 PH | ONE WB | | |

Item: 036094

Description: USMERCH-184452 VTECH 5884 PHONE WB

U/M: K

Date Shipped: 07/09/07 Packing Slip: 12611 ** BOL #: 4586

> REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES AMOUNT 9,744.15 MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID ΤΩΤΔΙ 0 7// 15



ISO 9001

au@p16.67h8.5v@s@b@F



Tegrant Corporation Alloyd Brands Pasec Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (f) 619-946-1240 (f) 619-946-1243 MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Pack Slip#

12611

Packing Slip Page:

> Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

BITT TO: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390

rder Contact: CHRIS GHIZORI

 ack Date Order # Cust PO
 Ship Via
 Weight Pkgs #

 L/09/07 T002749 27788 OP
 PREPAIDIL
 3,833.49 247

ine/Rel Item U/M Oty Ordered Oty To Pack

1 036094 K 36.000 6.178

USMERCH-184452 VTECH 5884 PHONE WB

and the second of

C/I: 184452-VTECH 5884 PHONE WB

Section of the later

AMAGABAKG. 9U/0'' 9T dana



Tegrant Corporation Alloyd Brands Paseo Cycapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243 MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Pack Slip#

Packing Siip

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Page:

12612

BIT1 To: C013116 US MERCHANTS 8737 WILSHIRE BLVU BEVERLY HILLS CA 90211 Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

| aok Date Order # Cust PO | Ship Via | Weight Pkgs # |
|--------------------------|------------|-------------------|
| 7/09/07 1002747 27784 DP | PREPAIDIL | 6,440.00 368 |
| ine/Rel Item | U/M Oty Or | dered Qty To Pack |
| | | 5.501 9.20 |

C/I: 176090-PNSNC TG1034 XL

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

70d0a016.67h8.5v0s0b0T

. DO/BOL: 4586

Date: 07/09/07

Page: 1 of 1

Carrier: TEGRANT (EST)

Pro Number: PICK UP # TA 717 DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

onsignor

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago

YOUR FREIGHT BILL AND OR INVOICE

Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH Consignee

US MERCHANTS

3324 142 AVE EAST

SUMNER WA 98390

nvoicee

JS MERCHANTS

3737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

JSA

Special Instructions

Alloyd product to be top load only.

Do not stack in transit.

1 26 PALLETS OF PLASTIC ARTICLES

eight Charge Terms: (Freight charges re collect unless marked otherwise)

repaid: ___

Third Party:

| Pkg Pkg Type | Package Description References | n NMFC | Weight(LB) | Rate Order # Ref | Ln Cust PO | # Pck Slip |
|----------------------|-------------------------------------|----------|-------------------|------------------------|-----------------|--------------|
| 1 247 CTNS | 036094 184452 VTECH PHONE | 156600 | 3,833.49 | 1002749 | 1 27788 OP | 12611 |
| 2 368 CTNS | 035382A 176090-PNSNC | 156600 | 6,440.00 | 1002747 | 1 27784 OP | 12612 |
| | | | | | | |
| | | | The second second | | | - |
| | | | | | | |

Packages: 615

Total Weight: 10,273.49 LBS

|Total Charges:

0 00

rrier

gnature:

te libre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Doot, of Transportation.

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

spens imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

L — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

EIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Ladding.

roperty described below in apparant good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood ighout this contact as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another or on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said order to destination and as to each party at any time interested in all or any of said arty, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications ect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, poer hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, he said terms and conditions are breakly agreed to by the chings and accepted for himself and him accepted.

For Freight Collect Shipments. If this shipment is be delivered to the consignee without recourse of the consignor, the consignor shall sign the followi statement: The carrier may decline to make delive of this shipment without payment of freight and other lawful charges

Signature of Consignor Tegrant Corporation Alloyd Brands

DEKALB, IL BRANFORD, CT TIJUANA, MX SPARTANBURG, SC JUNCOS, PR NOGALES, MX INVOICE NO dekb 5597951

PAGE 1

DATE 03/23/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

97

B LL TO

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA SHIP TO

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

| | | en de la companya de | | 4. 30440 | | |
|------------|---------------|--|-----------------|---------------|----------------|--|
| ORDER# | P.O. NUMBER | PKGS PPD | WEIGHT | SHIP VIA | TERMS | |
| D036280 26 | 476 | | 0.00 | | NET 75 | |
| LINE/REL. | QTY, ORDERED | QTY, SHIPPED | OTY, BACK ORDER | RED UNIT PRIC | EXTENDED PRICE | |
| 1 | 36.650 | 14.080 | 16.170 | 1,343.00000 | 18,909.44 | |
| | CI: 17 | 6102-PNSNC TG3032 | PHONE WB | | | |
| | Item: 03 | 5380 | | | | |
| De | scription: US | MERCH-PNSNC TG303 | 2 | | | |
| | U/M: K | | | | | |
| Dat | e Shipped: 03 | /23/07 | | | | |
| ** Pac | king Slip: 90 | 540 | | | | |
| | ** BOL #: 68 | 551 | | | | |

REMIT TO:

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



| SALES AMOUNT | 18,909.44 |
|-----------------|-----------|
| MISC CHG | 0.00 |
| FREIGHT | 0.00 |
| SALES TAX | 0.00 |
| PREPAID | |
| TOTAL | 18.909.44 |





Packing Slip



SCA Consumer Packaging, Inc. MAIN PLANT 1401 PLEASANT STREET DEKALB, ILLINOIS 60115 (815) 756-8451 FAX (815) 756-5187

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

BRANFORD, CT. 06405 Tel: (203) 483-8305 Fax: (203) 483-5209

Pack Slip# 与图思内的 SPARTANBURG, SC. 29302

Pages

Tel: (864) 582-1000 Fax: (864) 582-5982

NOGALES, SONORA CP 84055 Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

TIJUANA, B.C., MX 22550 Tel: (011) 52-664-627-3524 Fax: (011) 52-664-625-3317

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

| Order Cor | ntact: CHRIS GHIZORI | | | | | |
|-----------|---|---|---------|---------------------------------------|--------------|---------------|
| Pack Date | Order # Cust PO | | Ship Vi | = = = = = = = = = = = = = = = = = = = | | Veight Pkgs # |
| 03/23/07 | DØ3628Ø 26476 | atmony might typiffe kinem kuyay aemisi mpinja ya | Freight | Exch-P | 6 , 3 | 3Ø1.00 352 |
| Line/Rel | i a a a a a a a a a a a a a a a a a a a | - | U/M | oty | Ordered | Gty To Pack |
| 1 | 035380 USMERCH-PNSNC TG3032 | After team make them have pure | K | **. | 36.650 | 14.080 |

C/I: 176102-PNSNC TG3032 PHONE WB

22016

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

' ng Ægt - sasti

righte Number

Date: 03/23/67 Fage: Light |

Carryon: FREIGHT EXCHANGE DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

OUSLQHOL

SCA Consumer Packaging, Inc.

1401 Pleasant St., DeKalb, Illinois 60115

(Constance

THE MERCHANIS

3324 T42 AME FAST

STEC

SUMMER WA DESGO

11575

SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

US MERCHANTS

8737 WILLSHITE BLVD BEVERLY HILLS CA 30211

GEFF GREEN

SCA PAYS

| Special Instructions

| SCA product to be top load only

The not stack in Transit.

rwight Charge Terms: (Ereight charges re collect updess marked otherwise)

repaid: ____ Third Party: ____

| 3 | | g Type Pack Refe | age Description rences | MMLC | Weight (LB) | Rate | Order # Ref | Customer Pire |
|---|----------|-----------------------|-----------------------------|------|-------------|------|--|---------------|
| 1 | 352 CTI | vs 0353 | 86 | 1 | 6,301.00 | | 1036280 | 76476 |
| der steens u | 1 | | | | | | and statement of the st | |
| *************************************** | | | | | | | | |
| 72.00 | | | 4 | | | | | * |
| *** | | \$ } | 4.00 | | | | | ί |

Packages: 360

Total Weight: 6,301.00

(Total Charges:

3.00

onature:

Date 3/23/61 HDR

he fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification

his is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Fept. of Transportation.

the stripment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

appeals imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. 1E - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Served, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as Indicated below, which said carried being understood updoor this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another for on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over of said property over destination and as to each party of at any of said early, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications flect on the date hered, it this is a roll or a clinic and any of all the said terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications thereof, this is a roll or a clinic and any of all the property of the pro

DeKalb, Illinois

other lawful charges.

For Freight Collect Shipments, It this shipment is t be delivered to the consignee without recourse o the consignor, the consignor shall sign the follows statement: The carrier may decline to make beinge of this shipment without payment of freight and a

Signature of Consignor SCA Consumer Packaging, Inc.

DEKALB, IL BRANFORD, CT TUUANA, MX SPARTANBURG, SC JUNCOS, PR NOGALES, MX INVOICE NO dekb 5598031

PAGE 1

DATE 03/27/07

7 TO

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

SH-P TO

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

| | | <u>. </u> | <u> </u> | and Additional section of a sequence of a sequence of the section |
|------------------------|----------------------|--|----------------|---|
| ORDER# P.O. NUMBE | R PKGS PPD | WEIGHT | SHIP VIA | TERMS |
| D036280 26476 | | 0.00 | | NET 75 |
| LINE/REL. QTY. ORDERED | OTY, SHIPPED | OTY, BACK ORDER | RED UNIT PRICE | EXTENDED PRICE |
| 1 36.650 | 16.200 | 0.000 | 1,343.00000 | 21,756.60 |
| CI: | 176102-PNSNC TG3032 | PHONE WB | | |
| Item: | 035380 | | | |
| Description: | USMERCH-PNSNC TG3032 | | | |
| U/M: | K | | | |
| Date Shipped: | 03/27/07 | | | |
| ** Packing Slip: | 0 | | | |
| ** BOT #. | | | | |

REMIT TO:

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



| TOTAL | | | | | つ | 7 | | ~7 | | _ | | 6 | n |
|-----------------|---|------|------|------|---|---|---|----|---|-------|---|---|---|
| PREPAID | | | | | | | | | | | | | |
| SALES TAX | ı | | | | | | | | | 0 | | 0 | 0 |
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| MISC CHG | | | | | | | | | | 0 | | 0 | 0 |
| SALES AMOUNT | | | | | 2 | 1 | , | 7 | 5 | 6 | ٠ | 6 | 0 |



ISO 9001





Packing Slip

SCA Consumer Packaging, Inc. MAIN PLANT 1401 PLEASANT STREET DEKALB, ILLINOIS 60115 (815) 756-8451 FAX (815) 756-5187 JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

BRANFORD, CT. 06405 Tel: (203) 483-8305 Fax: (203) 483-5209

Page: 1
Pack Slip# 90563
SPARTANBURG, SC. 29302

SPARTANBURG, SC. 19302 Tel: (864) 582-1000 Fax: (864) 582-5982

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TIJUANA, B.C., MX 22550 Tel: (011) 52-664-627-3524 Fax: (011) 52-664-625-3317

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

| Pack Date | Order # | Cust PO | en e | Ship Via | 3 | | Weight | Pkgs # |
|------------------|---------|--|--|------------|--------|--|----------|---------|
| 0 3/26/07 | | 26476 | adag gann agus anin dara gani sahi sahi alab dana sani | Freight | Exch-P | and the special section of the secti | 7,371.00 | 405 |
| Line/Rel | Item | राज्य केंद्रों सामा विक्रों देवन देवन कार कार कार प्राप्त पान प्राप्त कर हान ग्राप्त : | हत्य होन हेन्द्र हेन्द्र क्ष्य हेन्द्र क्ष्य हेन्द्र क्ष्य ह | U/M U/M | Oty | Orderec | l Qty | To Pack |

G/I: 176102-PNSNC TG3032 PHONE WB

GIF ABOVE

THIS MEMORANDUM

is an acknowledgement that a bill of tading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the properly named herein, and is intended solely for filling or record.

FOR COURT I SECTIONS: DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

odani (Albin).

SCA Consumer Packaging, Inc.

1401 Pleasant St., DeKalb, Illinois 60115

SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

MERCHANIS

VIJILSHIRE SLVO

EVERY HILLS CA 90011

eff Green

I US MERCHANI.

WALLEY WALLEY

NUMBER WAS BURGET

111.5

Special Instructions

SCA product to be top lead only.

Do not stack to transit.

eight Charge lorms: (Freight charges e colled unless marked otherwise)

Third Party:

Phas | Pkg Type | Package Description | | Weight (L8)| Rate | Order # | Costomer PO # References ;

4851 CTAS 1 035386 05 480 | 063 6000 | DEWISE

Packages: 405

ofal Weight: 7,3/1.00

! Total Charges:

nature: On Ihu

fibre boxes used for this snipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of pt. of Transportation.

a shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight"

per's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

treed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

VEC, shiplect to the classifications and lawfully filled tariffs in effect on the date of issue of this Bill of Lading, party discribed below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood not this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry of all or said destination. It is mutually agreed, as to each carrier of all or any of, said or any of, said or on a condition of order property over all or on the crube to said destination. It is mutually agreed, as to each carrier of all or any of, said or any portion of said order to destination and as to each party at any time interested in all or any of, said or on the clab hereof, this is a rail or a rail-water shipment, or (2) in the applicable motion carrier classifications or tartif if this is a motor carrier shipment.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charge's.

Signature of Consignor

SCA Consumer Packaging, Inc.

DEKALB, IL BRANFORD, CT TUUANA, MX

SPARTANBURG, SC JUNCOS, PR NOGALES, MX INVOICE NO dekb 5598074

PAGE 1

DATE 03/29/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

99

BLLL TO

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA



9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

| ORDER# | P.O. MUIVIBE | R PKGS PPD | - WEIGHT | SHIP VIA | TERMS |
|---------|---------------|-----------------|------------------|---------------|----------------|
| D036380 | | | 0.00 | | NET 75 |
| INFREL. | QTY. ORDERED | QTY. SHIPPED | QTY. BACK ORDER | ED UNIT PRICE | EXTENDED PRICE |
| 1 | 30.000 | 16.640 | 13.360 | 1,343.00000 | 22,347.52 |
| | CI: | 175134 VTECH RZ | 6043 PHONE WB | | |
| | Item: | 035365 | | | |
| | Description: | USMERCH-175134 | VTECH RZ6043 SET | | |
| | U/M: | K | | | |
| I | Date Shipped: | 03/29/07 | | | |
| ** I | Packing Slip: | 90714 | | | |
| | ** BOL #: | 68619 | | | |

MEMBER MIMI

ISO 9001 Registered REMIT TO: SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

| | |
|-----------------|-----------|
| SALES AMOUNT | 22,347.52 |
| MISC CHG | 0.00 |
| FREIGHT | 0.00 |
| SALES TAX | 0.00 |
| PREPAID | |
| TOTAL | 22.347.52 |

| THIS MEMORA | NI. | JU | M |
|-------------|-----|----|---|
|-------------|-----|----|---|

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

60/601 - 68619

Pro Hondon .

Replacement to the Chapter School

from a section for the

DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

ers Landi

SCA Consumer Packaging, Inc.

1401 Pleasant St., DeKalb, Illinois 60115

Home mar

I US MERCHANIS

1 1324 142 AVE LAND

577 P. 37

COMMITTER WAS BUTTON

 $H^{s_{1}}A$

SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

VOLCES: S MERCHANTS

237 WESHIRE BLVIII

TREY HILLS CA DOZZI

EFF GREEN

| Special Instructions

SCA product to be top load only.

I do not stack in transit.

eight Charge Terms: (Freight charges ; vollect unless marked otherwise).

apaid: Third Party:

| Security Number | Pkgs [| Pkg Type | Package Description References | whit | Weight (LB) | Roto | Order # Ref | Customer PO # |
|---------------------------|--------------------|----------|-----------------------------------|-------------|-------------|----------------------------|------------------|---------------|
| eritories y pues | 4)6 | CTNS | 075366 | | 7,654 00 | [| 0636386 | 268.7. |
| - | - Victory Degrade | ! | | ; ; ! | | | | |
| 2000 | emer years | mount py | | 1 | | | 32 | |
| The state of the state of | 1 4 | | | | | a decision of the state of | s and a second | |
| Synthetic Sparkers | TORREST OF SECTION | į | | | | - derive | | |

| - # Packages: 41 | .6 |
|------------------|----|
|------------------|----|

ocal Weight: 7,684,00

Total Charges:

fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of at, of Transportation.

shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight." per's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

reed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

TED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this fill of Lading.

IED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this fill of Lading.

But y described teldw in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood out this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another in the contract to the contract of the contract to the contract to

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

SCA Consumer Packaging, Inc.

DEKALB, IL BRANFORD, CT TUUANA, MX

SPARTANBURG, SC JUNCOS, PR NOGALES, MX

DATE 03/29/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

100

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

| | PIVOS PRO WEIGHT | SHIP VIA | TERMS |
|---------------------------------------|-------------------------------------|----------------|----------|
| ORDER# P.O. NUMBER | R PKGS PPD WEIGHT | | NET 75 |
| D036380 26570 | QTY, SHIPPED QTY, BACK ORDE | RED UNIT PRICE | 6,876.16 |
| 30,000 | 5.120 8.240 | 1,343.00000 | 6,870,20 |
| · · · · · · · · · · · · · · · · · · · | 175134 VTECH RZ6043 PHONE WB 035365 | | |
| Description: | USMERCH-175134 VTECH RZ6043 SE1 | • | |
| U/M: Date Shipped: | 03/29/07 | | |
| ** Packing Slip: | 0 | | |
| ** BOL #: | | | |

REMIT TO:

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



| ٦ | SALES AMOUNT | 6,876.16 |
|---|-----------------|--|
| | MISC CHG | 0.00 |
| | FREIGHT | 0.00 |
| | SALES TAX | 0.00 |
| | PREPAID | and the second s |
| | TOTAL | 6,876.16 |
| | L | |



ISO 9001 Registered Case 3:08-cv-50041

Document 11-7

Filed 04/03/2008

JUNCOS, PR. 00777

Tel: (787) 734-8382

Fax: (787) 734-8386

Tel: (203) 483-8305 Fax: (203) 483-5209

BRANFORD, CT. 06405

Page 53 of 55

Pack Slip#

心をでにに SPARTANBURG, SC. 29302

Tel: (864) 582-1000



Fax: (864) 582-5982 NOGALES, SONORA CP 84055

Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

TLJUANA, B.C., MX 22550 Tel: (011) 52-664-627-3524 Fax: (011) 52-664-625-3317



Bill To: C013116

8737 WILEHIRE BLVD

BEVERLY HILLS CA 90811

US MERCHANTS

SCA Consumer Packaging, Inc. MAIN PLANT 1401 PLEASANT STREET DEKALB, ILLINOIS 60115 (815) 756-8451 FAX (815) 756-5187

> Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 HELL

| | ====================================== | Cust PD | Ship Via | | Weight | |
|---------------------------|--|------------------|-----------|--------------|---------------|--------|
| Pack Date ø3/28/07 | DØ36380 | 26570 | Freight B | xeh-P 4 | , 550. ØØ | 250 |
| | a¤sea=== Item | | | Oty Ordered | Oty.T | 6 Pack |
| Line/Rel | | 175118 VTECH 588 | K | រុស្ត. សុស្ត | | 10.000 |

VIECH 5865 PHONE WA

Case 3:08-cv-50041

Document 11-7 Filed 04/03/2008

Page 54 of 55

Pages

90692 Pack Slip#



SCA Consumer Packaging, Inc. MAIN PLANT 1401 PLEASANT STREET DEKALB, ILLINOIS 60115 (815) 756-8451 FAX (815) 756-5187

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

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SPARTANBURG, SC. 29302 Tel: (864) 582-1000 Fax: (864) 582-5982

NOGALES, SONORA CP 84055 Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

TIJUANA, B.C., MX 22550 Tel: (011) 52-664-627-3524 Fax: (011) 52-664-625-3317

Bill To: CD13116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

| Order Contac | t: CHI | RIS GHIZORI | | i rit km ma (na this: | | : क्रम क्रम क्रम क्रम क्रम - | ###################################### |
|-------------------------|---------------------|-----------------------|------------|-----------------------|-----------------------------|---------------------------------|--|
| www.pate Or | der # | Cust PO | Ship Via | | | le i ght | Pkgs # |
| 03/28/07 D0 | 26380 | 26570 | Freight Ex | ≀ch−P | = 1 ∂25 | 16 0, 00 | 160 J20 |
| ======== Line/Rel It | en. | | U/M | Оtу | Ordered | Gty: | To Pack |
| | : 5365 WERCH- | 175134 VTEEH RZ6043 S | E.C. | | 30.000 | | 5,100 5,100 |
| m, | r. 175 | 134 VTECH RZ6043 PHON | E WB | | 건물 고향, 학교는데, 그리고 요 설명을 6 | | |

| s 1 | Package Description References | 1 | } | Rate Order # | Costomer 80 |
|---------------|-----------------------------------|---|--|--|-------------|
| 250 CINS | 035363 | | 4,550.00 | 0036360 | 1 26570 |
| 160 CTMS | 0 30386 | | 2,889.00 | 0036380 | 26570 |
| 128 | | | | | |
| 1 | | | \ \ \ | | |
| arrian pagasa | | | A Committee of the Comm | The second of th | |

rier

| Total Charges:

3.330

mature:

: fibre-boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification. s is the certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

S is processly that the above named a declared whether it is "carrier's or shippers weight." Transportation.

The shippers weight is a shipper with the shippers are required to state positionally in writing the agreed or declared value of the property.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

greed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

IVED, subject to the classifications and lawfully filed faritis in effect on the date of issue of this Bill of Lading.

IVED, subject to the classifications and lawfully filed faritis in effect on the date of issue of this Bill of Lading.

Operty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood operty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood operty described below in apparent good order, except as not exposed in the content good order, except as a condition, it is not to explain the content good order, except as a condition of the content good order, except as a content good order, except as a condition of the content good order, except as a condition, it is mutually agreed, as to each party at any time interested in all or any of said from the route to said destination. It is mutually agreed, as to each party at any time interested in all or any of said route to destination. It is mutually agreed, as to each party at any time interested in all or any of said route to destination. It is mutually agreed, as to each party at any time interested in all or any of said route to destination. It is mutually agreed, as to each party at any time interested in all or any of said route to destination, it is mutually agreed, as to each party at any time interested in all or any of said route to destination, it is mutually agreed, as to each party at any time interested in all or any of said route to destination, it is mutually agreed, as to each party at any time interested in all or any of said route to destination, it is mutually agreed, as to each party at any time interested in all or any of said route to destination, it is mutually agreed, as to each party at any time interested in all any of said route to des

DeKalb, Illinois

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all otherfawful charges.

Signature of Consignor

SCA Consumer Packaging, Inc.